

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-130495-2

Client Project/Site: GKM - Region 8 (LTM)

For:

Weston Solutions, Inc. 1435 Garrison Street Suite 100 Lakewood, Colorado 80215

Attn: Jeff Bryniarski

Authorized for release by: 1/6/2017 5:02:21 PM

Sheila Hoffman, Project Manager II (912)354-7858 e.3004

Sheli Hoffman

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Method Summary

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130495-2

Method	Method Description	Protocol	Laboratory
200.8	Metals (ICP/MS)	EPA	TAL SAV

Protocol References:

EPA = US Environmental Protection Agency

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Sample Summary

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130495-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
680-130495-15	FW-012_100216	Water	10/02/16 15:00	10/05/16 09:20

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Definitions/Glossary

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Minimum Level (Dioxin)

Practical Quantitation Limit

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Not detected at the reporting limit (or MDL or EDL if shown)

Relative Percent Difference, a measure of the relative difference between two points

Reporting Limit or Requested Limit (Radiochemistry)

Not Calculated

Quality Control

Relative error ratio

TestAmerica Job ID: 680-130495-2

Qualifiers

Metals

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

Glossary

ML

NC

ND PQL

QC RER

RL

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit

Case Narrative

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130495-2

Job ID: 680-130495-2

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Weston Solutions, Inc.

Project: GKM - Region 8 (LTM)

Report Number: 680-130495-2

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 10/05/2016; the samples arrived in good condition, properly preserved and on ice.

DISSOLVED METALS (ICPMS)

Sample FW-012_100216 (680-130495-15) was analyzed for dissolved metals (ICPMS) in accordance with EPA Method 200.8. The samples were prepared on 01/04/2017 and analyzed on 01/05/2017.

The sample was field filtered using a 10 micron filter.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Client Sample Results

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

Client Sample ID: FW-012_100216

TestAmerica Job ID: 680-130495-2

Lab Sample ID: 680-130495-15

. Matrix: Water

Date Collected: 10/02/16 15:00
Date Received: 10/05/16 09:20

Method: 200.8 - Metals (ICP/MS) - Dissolved

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac

Aluminum, Dissolved 62 10 4.6 ug/L 01/04/17 09:47 01/05/17 10:21

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QC Sample Results

Client: Weston Solutions, Inc. TestAmerica Job ID: 680-130495-2 Project/Site: GKM - Region 8 (LTM)

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 680-464118/1-A

Matrix: Water

Analysis Batch: 464301

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 464118

MB MB

Result Qualifier RL MDL Unit D Dil Fac Analyte Prepared Analyzed 10 Aluminum, Dissolved 4.6 U 4.6 ug/L 01/04/17 09:47 01/05/17 08:51

Client Sample ID: Lab Control Sample

Prep Type: Total/NA **Prep Batch: 464118**

Limits

85 - 115

Lab Sample ID: LCS 680-464118/2-A **Matrix: Water**

Analysis Batch: 464301

Analyte

Aluminum, Dissolved

Spike Added 2000

Result Qualifier 2020

LCS LCS Unit ug/L

%Rec 101

QC Association Summary

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130495-2

Metals

Prep Batch: 464118

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-130495-15	FW-012_100216	Dissolved	Water	200	
MB 680-464118/1-A	Method Blank	Total/NA	Water	200	
LCS 680-464118/2-A	Lab Control Sample	Total/NA	Water	200	

Analysis Batch: 464301

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-130495-15	FW-012_100216	Dissolved	Water	200.8	464118
MB 680-464118/1-A	Method Blank	Total/NA	Water	200.8	464118
LCS 680-464118/2-A	Lab Control Sample	Total/NA	Water	200.8	464118

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Lab Chronicle

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

Client Sample ID: FW-012_100216

TestAmerica Job ID: 680-130495-2

Lab Sample ID: 680-130495-15

Matrix: Water

Date Collected: 10/02/16 15:00

Date Received: 10/05/16 09:20

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Dissolved	Prep	200			50 mL	50 mL	464118	01/04/17 09:47	AJR	TAL SAV
Dissolved	Analysis	200.8		1			464301	01/05/17 10:21	BWR	TAL SAV
	Instrume	nt ID: ICPMSB								

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Login Sample Receipt Checklist

Client: Weston Solutions, Inc.

Job Number: 680-130495-2

Login Number: 130495 List Source: TestAmerica Savannah

List Number: 1

Creator: Banda, Christy S

Cleator. Banda, Christy S		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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Certification Summary

Client: Weston Solutions, Inc.

TestAmerica Job ID: 680-130495-2

Project/Site: GKM - Region 8 (LTM)

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Colorado	State Program	8	N/A	12-31-17

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